

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of November, 2012 - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 680**

**Dated: 06-12-2012**

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/November/2012,dated 03.12.2012.  
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**ORDER :**

Sanction is accorded for payment of an amount of Rs.31,118/- (Rupees Thirty one thousand one hundred and eighteen only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of November, 2012 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

***(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)***

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

***//FORWARDED::BY ORDER//***

**SECTION OFFICER**

**ANNEXURE**

<b>Sl.No.</b>	<b>Vehicle No.</b>	<b>POL Drawn</b>	<b>Amount Rs.</b>	<b>Vehicle attached to</b>
1.	AHU 9616	160 Ltrs.	8,924-00	Dy Secy to Govt(SK)
2.	AP 12 D 2323	20 Ltrs.	1,499-60	Jt Secretary(Irr)
3.	AP 12 D 56	120 Ltrs	9,382-60	Sp[I Secy to Govt(KS)
3.	AP 9 BN 7400	200 Ltrs	11,312-00	Prl Secy (Pr)

TOTAL

31,118-20 or Rounded to Rs, 31,118/-

(Rupees Thirty one thousand one hundred and eighteen only)

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SECTION OFFICER